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**September 7, 2017**

**Rocco D'Ascenzo**  
**Associate General Counsel**  
**139 East Fourth Street, 1303 Main**  
**Cincinnati, Ohio 45202**

**RE: Duke Energy Kentucky, Inc.**  
**Case No. 2017-00321 - Filing Deficiencies**

The Commission Staff has reviewed the application in the above case. This filing is rejected for the reasons set forth below.

**Filing deficiencies pursuant to:**

**Customer notice deficiencies, 807 KAR 5:001, Section 17(4)(b), (c):**

1. Tariff S.L. Current tariff on PSC website includes 27,500 lumen Sodium Vapor light. (Sheet 60, p. 2 of 6). Notice does not include present or proposed rates for this light.
2. Tariff S.L. Current tariff on PSC website, current rates, and proposed rates from notice do not all match for various "Lamp Watts" "kW/Unit" and "Annual kWh" for the following lights:

Underground Distribution Area, Standard Fixture, Metal Halide:

14,000 lumen  
20,500 lumen  
36,000 lumen

Underground Distribution Area, Decorative Fixture, Mercury Vapor:

7,000 lumen (Granville)

3. Tariff S.L. Notice is missing proposed rates for the following lights. Both lights have proposed rates included in Proposed Tariff (Schedule L-1, p. 47 of 148):

Underground Distribution Area, Decorative Fixture, Sodium Vapor:

9,500 lumen (Traditionaire)  
9,500 lumen (Granville Acorn)

4. Tariff S.C. Current tariff lists a "rate for energy used" of \$.037481 per kWh. Proposed tariff shows an increased "rate for energy used" of \$.041936 per kWh. Notice is missing both present and proposed rates.

5. Rider P.S.M. Notice contained proposed rates for Rate OL and Rate NSP; however, these two rate classes are proposed to be deleted. Also, notice does not include Rider PSM rate for new LED tariff.
6. Rider G.P. Current rates shown in notice are based on an incorrect tariff. Current and proposed tariffs in the application reflect Rider GP approved in Case No. 2009-00408; however, a new Rider GP tariff was approved in Case No. 2012-00455.
7. Rate CATV / Rate DPA. Proposed rates are listed in notice as "annual rental." Proposed tariff lists rates as "annual rate per foot." Notice should include the words "annual rate per foot" for the proposed rates.
8. Notice page 32 of 33 is missing average kWh usage per class in the average monthly bill increase calculation. Average kWh should be shown for each class.

**Tariff deficiency, 807 KAR 5:001, Section 16(1):**

9. Rider G.P. Present and proposed tariffs are based on a tariff approved in Case No. 2009-00408. This tariff was most recently changed and approved in Case No. 2012-00455.

**Billing analysis deficiency, 807 KAR 5:001, Section 16(8)(m):**

10. Missing sheets for Base period: Current annualized for Rate OL and Rate NSP. These sheets should be included if there was revenue in the test period for these classes.

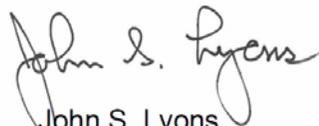
**Other filing deficiencies:**

11. **807 KAR 5:001, Section 16(7)(n)-** requires the latest 12 months of monthly financial statements comparing actual results to budget or forecast amounts. Duke's reports, attached as Tab 35 to the application, do not include a budget comparison.
12. **807 KAR 5:001, Section 16(7)(o)-** requires budget variance reports with narrative explanations of the variances. Duke's reports, attached as Tab 36 to the application, do not include any narrative explanations.

You are requested to submit the information necessary to cure the deficiencies within 10 days of the date of this letter.

If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,



John S. Lyons  
Acting Executive Director

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